

Magnacoustics, Inc. (Case No.: 21-70670-reg)		
Schedule of Unpaid Debts (4/9/21 through 1/29/25)		
Vendor Name	Address	Total
1995 Park LLC	M.L.K. Realty Co. P.O. Box 75 Lawrence NY 11559	20,759.96
3M Company	PO Box 844127 United States, Dallas, TX 75284-4127, USA	13,273.20
AT&T	P.O. Box 105068, Atlanta, GA 30348	334.12
AARC Networking, Inc.	8812 182nd Street Jamaica, NY 11423 US	8,118.16
American Water - New York	1 Water Street, Camden NJ 08102	32.05
Adam Bury	Jasminowa 6, Krepa Supska 76-245, Poland	1,800.00
Carter Ledyard & Milburn LLP	28 Liberty Street, 41st Floor, New York, NY 10005	1,487.50
CliftonLarsonAllen LLP - BizOps	PO Box 829709, Philadelphia, PA 19182-9709, USA	131,822.24
Cyberwarp Communications Inc.	119 E. Alhambra Avenue Lindenhurst, NY 11757	559.30
Cygnus Automation Inc.	1605 9th Ave Bohemia, NY 11716	18,050.00
De Lage Landen Financial Services, Inc.	P.O. Box 41602, Philadelphia, PA 19101	774.00
Fish & Richardson P.C.	One Marina Park Drive, Suite 1700 Boston, MA 02210	13,798.65
George Hoddy	2754 Sun Valley Street, Jenison, MI 49428	4,250.00
Getz Balich LLC Intellectual Property Law	10 Waterside Dr. #205 Farmington CT 06032	7,125.00
Green Office Solutions, Inc.	13 Center Court, Center Moriches, NY 11934-1006	182.42
Health Connect Partners, Inc.	65 Business Park Drive Lebanon, TN 37090	8,090.00
LaMonica Herbst & Maniscalco, LLP	3305 Jerusalem Ave Suite 211, Wantagh NY 11793, United States	22,411.10
Lowitt Alarms	25 Bethpage Road, Hicksville NY 11801	138.01
Lisa Lederer	c/o Anthony Acampora, Rimon PC, 100 Jericho Quad Suite 300 Jericho NY 11753	26,082.24
Marty Lydon	11 Sylvester Road United States, Dorchester, MA 02122, USA	363,253.24
Mayerson & Hartheimer, PLLC	48 Seneca Street, Dobbs Ferry, NY 10522	71,254.44
McLoone Metal Graphics Company	75 Sumner St La Crosse, WI 54603	1,364.85
Moritt Hock & Hamroff, LLP	1407 Broadway 39th floor, New York, NY 10018, United States	16,629.53
Optimum	P.O. Box 70340, Philadelphia PA 19176	342.12
Pitney Bowes	P.O. Box 371887, Pittsburgh PA 15250	241.96
PSEG Long Island	P.O. Box 9039, Hicksville NY 11802	683.57
Premco Financial Corp., Inc.	PO Box 19367, Kalamazoo, MI 49019-0367	1,383.64
Qtas Inc.	PO Box 690799, Quincy, MA 02269-0799	487.00
Ready Refresh - Costco	PO Box 30080 College Station, TX 77842	55.21
Royal Distributors, Inc.	3930 Varsity Dr. Ann Arbor, MI 48108	2,050.00
Senasys	1435 International Drive Eau Claire, WI 54701	12,854.00
Sherwood Partners, Inc.	3945 Freedom Cir #560, Santa Clara, CA 95054, United States	15,000.00
Specialty Printing & Processing	4670 Groves Rd, Columbus, OH 43232, United States	938.82
Sunrise System	105 Fieldcrest Ave Suite #504, Edison, NJ 08837, United States	2,741.28
T-Mobile	P.O. Box 742596, Cincinnati OH 45274-2596	498.67
Troyka Med Inc.	IOSB Mah, 1371, Sk. No:7/1, 06378 Yenimahalle	420.87
TRP Machines Inc.	35 DaVinci Drive, Bohemia, NY 11716	937.50
Two Technologies, Inc.	419 Sargon Way Attn: Accounts Payable Horsham PA 19044, USA	5,050.00
UL GmbH	Suite 1893 Chicago, IL 60675--, 75 Remittance Drive 1893	355.65
Verizon wireless	P.O. Box 15124	236.15
TOTAL		\$ 775,866.45

This exhibit sets forth a list of creditors and outstanding amounts based on the books and records of the company, as maintained by the Debtor's accountants, Clifton Larson Allen LLP, and updated through November 2024. It also includes certain miscellaneous open invoices that were received but not yet entered into the accounting system. This report has been prepared by Lisa Lederer, the sole shareholder and authorized individual, who had no involvement in the management or day-to-day operations of the business. In compiling this information, Ms. Lederer has relied entirely on the professionals responsible for the financial management of the company. The information presented reflects Ms. Lederer's best efforts to identify and compile a complete list of creditors with outstanding debts incurred after the petition date of April 9, 2021, through January 29, 2025.

(D) Disputed

Dated: April 3, 2025

/s/ Lisa Lederer
Lisa Lederer